

<b>DATA ITEM DESCRIPTION</b>				Form Approved OMB No. 0704-018
<b>1 TITLE</b> NOTIFICATION OF SHIPMENT OF REPAIRED GOVERNMENT MATERIEL			<b>2 IDENTIFICATION NUMBER</b>  DI-MGMT-80440	
<b>3 DESCRIPTION/PURPOSE</b> 3.1 The notification provides shipment verification for repaired materiel being returned to the Government.  3.2 This notification enables the Government to verify shipment of repaired Government materiel and assure continuity of property accountability audit trail.				
<b>4 APPROVAL DATE</b> (YYMMDD)  870917	<b>5 OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b> A/AMSMC-MMD		<b>6a DTIC APPLICABLE</b>	<b>6b G.DEP APPLICABLE</b>
<b>7 APPLICATION/INTERRELATIONSHIP</b> 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement of this data included in the contract.  7.2 This DID is applicable to all contracts for repair of Government materiel.				
<b>8 APPROVAL LIMITATION</b>		<b>9a APPLICABLE FORMS</b>		<b>9b AMSC NUMBER</b>  A4216
<b>10 PREPARATION INSTRUCTIONS</b> 10.1 <u>Format.</u> The format shall be 80 column Electronic Accounting Machine (EAM) cards.  10.2 <u>Content.</u> Following are the card instructions.  10.2.1 <u>Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3).</u> Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZD".  10.2.2 <u>Item 2 - ROUTING IDENTIFIER CODE (CC 4-6).</u> Routing Identifier Code (RIC) identifying the address of the Accountable Supply Distribution Activity (ASDA) to which the document shall be forwarded. To be specified in the contract.  10.2.3 <u>Item 3 - BLANK (CC 7).</u>  10.2.4 <u>Item 4 - NATIONAL STOCK NUMBER (CC 8-22).</u> 13-digit NSN of the item being shipped. Do not zero fill.  10.2.5 <u>Item 5 - UNIT OF ISSUE (CC 23-24).</u> The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued by which accountable records are maintained. To be specified on original shipping document.  10.2.6 <u>Item 6 - QUANTITY (CC 25-29).</u> Enter the quantity shipped. Right justified. Zero filled (e.g., 00010).				
(Continued on Page				
<b>11 DISTRIBUTION STATEMENT</b> DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

Block 10, Preparation Instructions (Continued)

10.2.7 Item 7 - DOCUMENT NUMBER (CC 30-43). Enter the document number under which this item was received.

10.2.8 Item 8 - SUFFIX CODE (CC 44). When a partial quantity is shipped, it shall be documented by assignment of a sequential suffix code which relates and identifies this shipment to the original document. A-Z and 2-9 may be utilized, excluding I, M, O, P, R, S, Y, or Z (e.g., W52H097060H226A).

10.2.9 Item 9 - DOD ACTIVITY ADDRESS CODE (CC 45-50). Assigned 6-position Department of Defense activity address code (DODAAC) specified in the contract which authorizes the contractor to receive or ship Government materiel. To be specified in the contract.

10.2.10 Item 10 - SIGNAL CODE (CC 51). Constant "M" designates the field containing DODAAC of the shipping activity.

10.2.11 Item 11 - FUND CODE (CC 52-53). Code specifying that transaction is nonreimbursable. Constant "GM".

10.2.12 Item 12 - BLANK (CC 54-56).

10.2.13 Item 13 - DATE SHIPPED (CC 57-59). Enter the Julian day the materiel is shipped. Example: 1 Jan shall be written as 001; 31 Dec as 365.

10.2.14 Item 14 - BLANK (CC 60-61).

10.2.15 Item 15 - BILL NUMBER (CC 62-76). Enter the appropriate Transportation Control Number (TCN) or other transportation number of the shipment. Left justified. May contain blanks (e.g., 2501R70136134XX).

10.2.16 Item 16 - MODE OF SHIPMENT (CC 77). Enter appropriate code from the following:

- A Motor, truckload
- B Motor, less than truckload
- C Van (unpacked, uncrated personal or Government property)
- D Driveaway, truckaway, towaway
- E Bus
- F Military Airlift Command (MAC)
- G Surface parcel post
- H Air parcel post
- I Government trucks, for shipment outside local delivery area
- J Small package
- K Rail, carload (includes trailer or container-on-flat-car (excluding SEAVAN))
- L Rail, less than carload (includes trailer or container-on-flat-car (excluding SEAVAN))
- M Freight forwarder
- N Long Term Contract Airlift Service within CONUS (LOGAIR) (Army and Air Force)
- O Organic military air (including aircraft of foreign Government)
- P Through Government Bill of Lading (TGBL)

Block 10, Preparation Instructions (Continued)

- Q Air freight, air express, air charter (commercial)
- R Expedited air freight
- S Scheduled truck service (applies to contract carriage, guaranteed traffic routings and scheduled service)
- T Air freight forwarder
- U Long Term Contract Airlift Service within CONUS (QUICKTRANS) (Navy and Marine Corps)
- V Commercial or Government-owned (or leased) shipping container (SEAVAN)
- W Water, river, lake, coastal (commercial)
- X Bearer walk-through (customer pickup of materiel)
- Y Intratheater airlift service
- Z Major subordinate command (MSC) (controlled contract or arranged space)
- 2 Government watercraft, barge, lighter
- 3 Roll on or roll off (RORO) service
- 4 Armed Forces Courier Service (ARFCOS)
- 5 United Parcel Service
- 6 Military official mail (MOM)
- 7 Express mail
- 8 Pipeline
- 9 Local delivery by Government or commercial truck, includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

10.2.17 Item 17 - BLANK (CC 78-80).